

**INVOICE NO.**

SA799865

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

GREER, MARGOLIS, MITCHELL (NCC)
2626 PENN AVE
WASHINGTON, DC 20037

INVOICE

AGENCY		AGENCY NO.		CUSTOMER		CUSTOMER NO.	
GREER, MARGOLIS, MITCHELL (NCC)		9388		POL/HILLARY FOR AMERICA-NCC-TA		19025	
ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED		
SA336254	Tallahassee	TV	\$1,500.00	2	2		

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62331438/5285/MN

Gross Advertising Total	\$1,500.00
Agency Commission	(\$225.00)
Rep Commission	(\$165.75)
Net Advertising Total	\$1,109.25

Terms: Net 30 Days**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No: 5285
Campaign No:

Comcast Order No: SA336254
TIM Est No: 1187544
AE Name: NCC POL-ELLA PARISI

Market: Tallahassee
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1620631	HFA16M329H Shirts	TALLAHASSEE 0325/0325	ESPN	1	\$750.00
NA1620919	HFA16G330H It's Us	TALLAHASSEE 0325/0325	ESPN	1	\$750.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	TALLAHASSEE 0325/0325	NA1620631	1	\$750.00
ESPN	TALLAHASSEE 0325/0325	NA1620919	1	\$750.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-12-16	ESPN	TALLAHASSEE 0325/0325	8:55PM	HFA16G330H It's Us	30	1	\$750.00	
9-12-16	ESPN	TALLAHASSEE 0325/0325	10:57PM	HFA16M329H Shirts	30	2	\$750.00	

Order# SA336254 Total: \$1,500.00

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WASHINGTON, DC 20037

REMITTANCE

Please return this document with your payment

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GREER, MARGOLIS, MITCHELL (NCC)	9388	POL/HILLARY FOR AMERICA- NCC-TA	19025

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$1,109.25**

We accept checks, money orders, and all major credit cards.